Original/ Duplicate/ Triplicate

CONTRACT CERTIFICATE
FOR OTHER WORKS

P No.1 & Final Bill Division: **Project Devision,Yelahanka Zone, Bangalore** Date.....20....

Sub Division:

Bill Registered No.....Dated.....Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account

Name of the work (As per sanctioned Estimate)	"Consultancy services for preparation of DPR for the work of Asphalting to roads at Sai Archade,G Ramaiah, and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division"
Name of the Contractor and full address	TRANSHEIGHT CONSULTANTS PVT.LTD # 205,10th Cross, 'G' Block Sahakaranagar, Bangalore-560092 E-mail :transheight.consultant@gmail.com Ph.No : 080 23629195
Reference to work order No.	EE/P-YNK.D/W.O/000139/2019-20 Dated: 07/11/2019
Reference to Agreement No.	EE/P-YNK.D/AG/122/2019-20 Dated: 02/11/2019

Certified that the measurement we taken by me on 22/5/2020 and recorded in Page 106949 of MB No. 1070/2014-15 of measurement BILL No. 1st & Final and that the work is satisfactorily executed.

For Transheight Consultants Pvt. Ltd

Director

Contractor

Officer-in-charge of work

22/5/2020

Certified that the measurement have checked by me on.....and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account. If have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
Sub-Division Officer-105
ಜ.ಜ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-105

If Memorandum of Payment	
1) Total value of work done or supplies made as per Account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Balance	
4) Deduct Payments :	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net Amount due to or from contractor	
Unadjusted items.	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Received Rs.....(in words)

.....

by Cash and by adjustment of Transheight Consultants Pvt. Ltd.,

For Transheight Consultants Pvt. Ltd

Director

Witness :

1

2

Dated..... Signature of Contractor

Stamp

Contractor's Signature

For Transheight Consultants Pvt. Ltd

Director

(For use in the Office)

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Execution Engineer